

# Wireless E-911 PSAP Funding FY 2004 Request/Report Worksheet

**PSAP:** City of Hampton **Total Request :** \$264,358.00  
**Date:** September 24, 2004 **Total Actual:** \$317,598.36

**Difference:** \$49,208.36

**Call load data:**

Description	Last 12 months	Estimated	Actual
Total telephone calls handled by PSAP	354,493		349,926
Total 911 calls handled by PSAP	103,479		96,987
Total wireless 911 calls handled by PSAP	43,891		45,452

**Equipment Dedicated to Wireless E-911:**

Description	Estimated Cost	Actual Cost
Total Equipment Dedicated to Wireless E-911		

**Shared Equipment:**

Description	Estimated Cost	Actual Cost
Dictaphone Data logger maintenance		5,787.00
Dictaphone Restoration/Preservation Services		2,866.50
Total Shared Equipment for Formula below		8,653.50

*Formula*

$$\frac{\text{number of wireless 911 calls}}{\text{total number of calls handled by equipment}} \times \text{equipment cost} = \text{amount of funding}$$

*Estimated*

*Actual*

$$X = \frac{45,452}{349,926} = 12.99 \times 8653 = 1,124.09$$

**Local Exchange Carrier (LEC) Costs:**

Description	Estimated Cost	Actual Cost
Monthly trunk charges (4@ 84)	4,032	4,032
Total LEC Costs	4,032	4,032

# Wireless E-911 PSAP Funding FY 2004 Request/Report Worksheet

PSAP: City of Hampton

Page 2

***Personnel Costs:***

Description	Estimated Cost	Actual Cost
Salary and Benefits, etc.	2,102,797	2,405,252.27
<b>Total Personnel Costs for Formula below</b>	<b>2,102,797</b>	<b>2,405,252.27</b>

*Formula*

$$\frac{\text{number of wireless 911 calls}}{\text{total number of telephone calls}} \times \text{personnel cost of call takers and dispatcher} = \text{amount of funding}$$

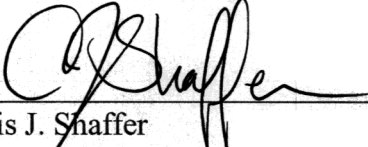
*Estimated*

$$\frac{43891}{254402} \times 12.38 = 260,355$$

*Actual*

$$\frac{45452}{349926} = 12.99\% = 312,442.27$$

I certify on behalf of the Hampton Police Communications that all funds were used consistent with the information provided to the board in this report.

  
 \_\_\_\_\_  
 Curtis J. Shaffer  
 Director,  
 Plans, Analysis and Emergency Operations Branch  
 Hampton Police Division

September 29, 2004  
 \_\_\_\_\_  
 Date

FY04 Personnel Costs for True-up reflect actual expenses for FY04 as of September 23, 200.

Salaries	\$ 1,596,437.33
Awards	\$ 4,911.83
Overtime	\$ 175,118.84
Holiday Pay	\$ 41,460.75
Part-Time	\$ 101,692.63
<b>Subtotal:</b>	<b>\$ 1,919,621.38</b>

Fringe Benefits	\$ 265,535.14
VRS Contribution	\$ 214,559.41
Training	\$ 5,536.34
<b>TOTAL</b>	<b>2,405,252.27</b>

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FY Call volume %	12.99%
Wireless Personnel Costs	\$ 312,442.27

# PURCHASE ORDER

## PROCUREMENT OFFICE

DIVISION OF FINANCE

1 FRANKLIN ST SUITE 345  
HAMPTON, VA 23669-3570

P.O. NO. 04-0004412-001

DATE: 10/28/03

ISSUED TO

DICTAPHONE CORP

3191 BROADBRIDGE AVENUE  
STRATFORD CT 06497

VENDOR CODE: 692

FREIGHT  
TERMS: No Fee

SHIP  
VIA: NoShipping

SHIP  
TO:

DEPT.

Hampton Police Department  
HELEN PENDER

BILL  
TO:

ADDRESS

40 Lincoln Street  
Hampton VA 23669

DATE RECEIVED:

RECEIVED BY:

DELIVER  
BY:

10/22/2003

PURCH  
TERMS: Net 30

QUANTITY	UM	DESCRIPTION	UNIT PRICE	TOTALS
1.00	LOT	Police Equipment Maint. and Repair  ANNYAL 24/7 MAINTENANCE FOR 911 CENTER DIGITAL RECORDED SYSTEM  REF; RFB 285096-C YEAR 4 RENEWAL  **SEE ATTACHED*** 06-EE1-03310	5787.00	5787.00
				5787.00

### CERTIFICATION OF TAX EXEMPTION

Pursuant to Section 630-10-20 and 630-10-45: Virginia Retail Sales and Use Tax Regulations, the affixed signature certifies that any and all tangible personal property listed on this purchase order is being procured with public funds and is for the use or consumption by the political subdivision named and is therefore exempt from the Virginia sales and use tax. "Tax exempt numbers" are not issued to Virginia political subdivision because such are exempt from sales and use tax provided the criteria herein is met.

FOR:

THE CITY OF HAMPTON

BY:

*McMingee*  
Authorized Signature

PAGE

OF

COHPO





Dictaphone Corporation  
3191 Broadbridge Avenue  
Stratford, CT 06614-2569  
203.381.7000 fax 203.385.7589

## Extended Maintenance

### Customer Information

Name	Hampton Police Department		
Address	144-A Research Drive		
City	Hampton Police De	State	VA 23666
Attn:	Director of Finance		
Phone:	757-896-8200		

### Dictaphone Contact Information

Date	06/27/00
Contact	Susan Woody
Telephone	757-421-3294 0
Fax	757-421-3656

### 32 Channel Freedom - Annual Maintenance

Description		TOTAL
<b>Annual Maintenance Packages</b>		
<b>Yearly Renewal (8 Hours per Day, 5 Days per Week)</b>		
Year 1	Included	
Year 2	Included	
Year 3*	Included	
Year 4*	\$	4,501.00
Year 5*	\$	4,822.00
<b>Yearly Renewal (24 Hours per Day, 7 Days per Week)</b>		
Year 1	\$	1,286.00
Year 2	\$	1,286.00
Year 3*	\$	1,286.00
Year 4*	\$	5,787.00
Year 5*	\$	6,108.00

\* Rates are subject to fluctuation

### Project Information

Name:	911 Center Digital Recorded System	
Ref No.:	285096-C	Delivery: 90 Days ARO

Pricing Includes a three year warranty

Pricing Valid for 90 Days

Invoice for presentation purposes only

Combining Voice & Data to Serve You

**DEPARTMENTAL REQUISITION**

For Internal Use Only

Date 10/15/03  
Dept./School Hampton Police Division  
Budget Code Number 06-EE1-03310  
Date Needed 10/03-9/04  
Approvals *C. Shaffer*

Delivery Instructions  
Dept./School Hampton Police Division  
Street 40 Lincoln St.  
City Hampton St. VA Zip 23669  
Attention Helen Armstead  
Tel. No. 727-6588

Item	Quantity	Description Include budget information under each item when different coding
		<p>Annual 24/7 Maintenance for 911 Center Digital Recorded System</p> <p>RFB 285096-C, Year 4 Renewal (see attached)</p> <p>Cost: \$5,787.00</p> <p>Vendor: Dictaphone Corp. Vendor No. 692</p>

NOTE: TO INSURE PROPER PROCESSING OF YOUR PAYMENT  
PLEASE RETURN REMITTANCE STUB TO:

# Dictaphone

P.O. Box 856120  
Louisville, KY 40285-6120

HAMPTON POLICE DEPT  
40 LINCOLN ST  
HAMPTON VA 23669  
UNITED STATES

Invoice Date 10/07/2003	Terms of Payment In Full Upon Receipt	Invoice Number MAN20488252
----------------------------	--	-------------------------------

Our Order Number and Date  
USA00049897-001 10/01/2003

Address Code  
CVA002762

Machines  
Located At

HAMPTON POLICE DEPT  
40 LINCOLN ST  
HAMPTON VA 23669  
UNITED STATES



Location SV6140		Emp. No.	Customer No. USC085953	Customer PO No.		
Qty	Model/Part No.	Description	Serial Number	Coverage/Term	Date Eff.	Total
8	0428133-0W	COMPRESSION BOARD		8x5 12 MO	10/01/2003	\$2,021.76
8	0428357	ANALOG COUPLER		8x5 12 MO	10/01/2003	\$1,590.48
1	00FWS98-02D	FREEDOM, WIN98 WRKST, 2	00683161	8x5 12 MO	10/01/2003	\$491.58
1	01GA000-0W	BLOCK/RECORDER RS485	00684116	8x5 12 MO	10/01/2003	\$599.40
1	01GA000-0W	BLOCK/RECORDER RS485	00684115	8x5 12 MO	10/01/2003	\$599.40
1	0FREPAK	SW, FREEDOM PACK		8x5 12 MO	10/01/2003	\$484.38
		Total Maintenance Cost				\$5,787.00

FEDERAL EMPLOYER IDENTIFICATION NUMBER 04-3506655

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDER OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

Total Amount Due \$5,787.00

RC 2

To Insure Proper Credit, Please Return Remittance Stub With Your Check DETACH ▼ ▼ ▼ HERE

MAN20488252

USC085953

\$5,787.00

# Dictaphone

## REMITTANCE STUB

1620488252USC0859530057870001

HAMPTON POLICE DEPT  
40 LINCOLN ST  
HAMPTON VA 23669

LATE CHARGES ARE 1% MONTHLY ON  
BALANCES OVER 30 DAYS. REFER QUESTIONS  
TO OUR LOCAL OFFICE AT 1-800-228-1210

MAIL ALL OTHER CORRESPONDENCE TO:

Customer: To Insure Proper Credit, Please  
Return This Stub With Your Check To:

Dictaphone Corporation  
P.O. Box 856120  
Louisville, KY 40285-6120

Dictaphone Corporation  
3984 Pepsi Cola Drive  
Melbourne, FL 32934  
ATTN: Service Support Dept.

## MATERIAL RECEIPT

DATE OF ISSUE 10/30/03	P.O. NUMBER 04-0004412	REQUISITION NUMBER	DATE MATERIAL RECEIVED 10/03	RECEIPT NO. 219524
---------------------------	---------------------------	--------------------	---------------------------------	-----------------------

ITEM	QUANTITY	DESCRIPTION	ITEM	QUANTITY	DESCRIPTION
		Annual Maintenance for 911 Digital Recorded System			
		Inv. No. MAN20488252 - \$5787.00			

DISCREPANCY ☐ YES ☒ NO

MATERIAL RECEIVED AND INSPECTED BY

*Helen Armstrong*

HPD

## IF DISCREPANCY EXISTS, FILL IN THIS SECTION \*

ITEM	QTY. REC'D.	QTY. DISCREPANT	CHECK ONE
			OVERAGE <input type="checkbox"/> SHORTAGE <input type="checkbox"/> INCORRECT MAT. <input type="checkbox"/> MAT. DAMAGED <input type="checkbox"/>
IF MATERIAL IS INCORRECT DESCRIBE DISCREPANCY FULLY—			

LOCATION OF MATERIAL:

PERSON TO CONTACT:

PHONE:

If Material Damaged, Is It: Vendor Responsibility (Improper Packaging) ☐  
: Shipper Responsibility (Improper Handling) ☐If Shipment Is Short, Is Balance Needed ☐ Yes ☐ NoIf Shipment Is Over, Is Overage Acceptable ☐ Yes ☐ No

\*If discrepancy involves more than one item, all information shall be typed on separate sheet and attached to this form.

## FINAL DISPOSITION OF DISCREPANCY—FOR PURCHASING USE ONLY

Vendor Contacted ☐ Yes ☐ No

Date

Person Contacted:

EXPLAIN FULL FINAL DISPOSITION OF DISCREPANCY

Final Disposition Date

Signed

# DEPARTMENTAL PURCHASE ORDER

(NOT TO EXCEED \$9,999.99)

22 LINCOLN STREET  
CITY OF HAMPTON  
HAMPTON, VIRGINIA

P.O. NO. 04-0001263-001

DATE: 7/23/03

ISSUED TO  
DICTAPHONE CORP  
  
3191 BROADBRIDGE AVENUE  
STRATFORD CT 06497

VENDOR CODE: 692

FREIGHT TERMS: No Fee SHIP VIA: NoShipping

SHIP TO: DEPT. Hampton Police Department  
HELEN PENDER

BILL TO: ADDRESS  
40 Lincoln Street  
Hampton VA 23669

DATE RECEIVED: 7/03  
RECEIVED BY: H. Armistead

DATE NEEDED: 7/21/2003 PURCH TERMS: Net 30

QUANTITY	UM	DESCRIPTION	UNIT PRICE	TOTALS
1.00	EA	Restoration/Preservation Services ( 06-EE1-03320 \$2866.50  Maintenance Agreement Customer No. USC085734	2866.50	2866.50
				2866.50

## CERTIFICATION OF TAX EXEMPTION

Pursuant to Section 630-10-20 and 630-10-45: Virginia Retail Sales and Use Tax Regulations, the affixed signature certifies that any and all tangible personal property listed on this purchase order is being procured with public funds and is for the use or consumption by the political subdivision named and is therefore exempt from the Virginia sales and use tax. "Tax exempt numbers" are not issued to Virginia political subdivision because such are exempt from sales and use tax provided the criteria herein is met.

FOR: POLICE DIVISION

BY:   
Authorized Signature

PAGE OF

NOTE: TO INSURE PROPER PROCESSING OF YOUR PAYMENT  
PLEASE RETURN REMITTANCE STUB TO:

# Dictaphone

P.O. Box 856120  
Louisville, KY 40285-6120

ACCOUNTS PAYABLE  
FINANCE DEPT  
CITY HALL/22 LINCOLN ST  
HAMPTON VA 23669  
UNITED STATES



Invoice Date 06/04/2003	Terms of Payment Net 30 Days	Invoice Number MAN20459181
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Our Order Number and Date  
USA00047099-001 07/01/2003

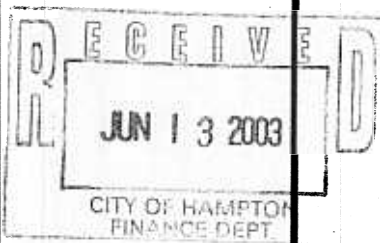
Address Code  
CVA002485

1

Machines  
Located At

HAMPTON POLICE DEPT  
22 E LINCOLN ST  
HAMPTON VA 23669-3522  
UNITED STATES

Qty	Model/Part No.	Description	Serial Number	Coverage/Term	Date Eff.	Total
1	0001100	CALL CHECK	00200762	8x5 12 MO	07/01/2003	\$409.50
1	0001100	CALL CHECK	00200763	8x5 12 MO	07/01/2003	\$409.50
1	0001100	CALL CHECK	00200764	8x5 12 MO	07/01/2003	\$409.50
1	0001100	CALL CHECK	00200765	8x5 12 MO	07/01/2003	\$409.50
1	0001100	CALL CHECK	00200766	8x5 12 MO	07/01/2003	\$409.50
1	0001100	CALL CHECK	00200767	8x5 12 MO	07/01/2003	\$409.50
1	0001100	CALL CHECK	00200768	8x5 12 MO	07/01/2003	\$409.50
		Total Maintenance Cost				\$2,866.50



FEDERAL EMPLOYER IDENTIFICATION NUMBER 04-3506655

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDER OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

Total Amount Due \$2,866.50

To Insure Proper Credit, Please Return Remittance Stub With Your Check DETACH ▼ ▼ ▼ HERE

MAN20459181

USC085734

\$2,866.50

# Dictaphone

## REMITTANCE STUB

ACCOUNTS PAYABLE  
FINANCE DEPT  
CITY HALL/22 LINCOLN ST  
HAMPTON VA 23669

LATE CHARGES ARE 1% MONTHLY ON  
BALANCES OVER 30 DAYS. REFER QUESTIONS  
TO OUR LOCAL OFFICE AT 1-800-228-1210

MAIL ALL OTHER CORRESPONDENCE TO:

Customer: To Insure Proper Credit, Please  
Return This Stub With Your Check To:

Dictaphone Corporation  
P.O. Box 856120  
Louisville, KY 40285-6120

Dictaphone Corporation  
3984 Pepsi Cola Drive  
Melbourne, FL 32934  
ATTN: Service Support Dept.



☐ RETURN TO DEPT.

## AUTHORIZATION FOR PAYMENT

DATE May 20, 2004

DEPARTMENT Information Technology/Telecommunications

BUDGET NO.64-DPT-092-05230

**VENDOR**  
(Type Vendor's Name and Mailing Address)

**PURCHASE  
ORDER NO.**

RELEASE NO.

PAGE 1 OF 1

Verizon  
P. O. Box 17577  
Baltimore, MD 21297-0513

## DESCRIPTION OF ARTICLES OR SERVICES

AMOUNT

## Charges for Emergency 911 Trunks (Summary Bill)

Bill Dated: ~~May~~ 13, 2004  
Acct #: 000864884057 04Y

\$11,362 | 00

**\$11.362.00 Total to Pay**

**See charges on Monthly Consolidated Billing Statement (06-EE1-05230)**

**Approved for Payment**

**Signature**

Processed By:

✓ on Bill

**VENDOR  
TOTAL**

\$11,362	.00
----------	-----

DO NOT WRITE BELOW THIS LINE

[illegible]

**No. 228713**

☐ RETURN TO DEPT.

CITY OF HAMPTON  
**AUTHORIZATION FOR PAYMENT**

DATE May 20, 2004

DEPARTMENT Information Technology/Telecommunications

BUDGET NO.64-DPT-092-05230

**PURCHASE  
ORDER NO.**

RELEASE NO.

PAGE 1 OF 1

**VENDOR**  
(Type Vendor's Name and Mailing Address)

Verizon  
P. O. Box 17577  
Baltimore, MD 21297-0513

DESCRIPTION OF ARTICLES OR SERVICES
-------------------------------------

**AMOUNT**

## Charges for Emergency 911 Trunks (Summary Bill)

Bill Dated: May 13, 2004  
Acct #: 000864884057 04Y

\$11,362	00
----------	----

**\$11.362.00 Total to Pay**

See charges on Monthly Consolidated Billing Statement (06-EE1-05230)

**Approved for Payment**

**Signature**

Processed By:

**VENDOR  
TOTAL**

\$11,362	.00
----------	-----

DO NOT WRITE BELOW THIS LINE

[illegible]

**No. 217000**



☐ RETURN TO DEPT.

# AUTHORIZATION FOR PAYMENT

DATE April 22, 2004

DEPARTMENT Information Technology/Telecommunications

**BUDGET NO. 64-DPT-092-05230**

VENDOR

(Type Vendor's Name and Mailing Address)

**PURCHASE  
ORDER NO.**

RELEASE NO.

Verizon  
P. O. Box 17577  
Baltimore, MD 21297-0513

PAGE 1 OF 1

DESCRIPTION OF ARTICLES OR SERVICES		AMOUNT	
Charges for Emergency 911 Trunks (Summary Bill)			
Bill Dated: April 13, 2004 Acct #: 000864884057 04Y			
\$11,362.00	Total to Pay	\$11,362	.00
See charges on Monthly Consolidated Billing Statement (06-EE1-05230)			
Approved for Payment			
<div style="display: flex; justify-content: space-between;"> <div> <p>Signature _____</p> <p>Processed By: <u>OAS</u></p> </div> <div> <p><i>V con Bill</i></p> </div> </div>			
<b>VENDOR TOTAL</b>		<b>\$11,362</b>	<b>.00</b>

DO NOT WRITE BELOW THIS LINE

[illegible]

**No. 210536**

☐ RETURN TO DEPT.

# AUTHORIZATION FOR PAYMENT

DATE March 22, 2004

DEPARTMENT Information Technology/Telecommunications

BUDGET NO. 64-DPT-092-05230

PURCHASE  
ORDER NO.

RELEASE NO.

**PAGE 1 OF 1**

**VENDOR**  
(Type Vendor's Name and Mailing Address)

Verizon  
P. O. Box 17577  
Baltimore, MD 21297-0513

DESCRIPTION OF ARTICLES OR SERVICES	AMOUNT	
Charges for Emergency 911 Trunks (Summary Bill)		
Bill Dated: March 13, 2004 Acct #: 000864884057 04Y		
\$11,362.00 Total to Pay	\$11,362	.00
See charges on Monthly Consolidated Billing Statement (06-EE1-05230)		
Approved for Payment		
Bill to line item: 06-EE1-05230		
_____ Signature		
Processed By: <u>DAS</u>		
DO NOT WRITE BELOW THIS LINE	VENDOR TOTAL	\$11,362.00

DO NOT WRITE BELOW THIS LINE

[illegible]

**No. 207161**

☐ RETURN TO DEPT.

# AUTHORIZATION FOR PAYMENT

DATE February 20, 2004

DEPARTMENT Information Technology/Telecommunications

BUDGET NO. 64-DPT-092-05230

**PURCHASE  
ORDER NO.**

**VENDOR**  
(Type Vendor's Name and Mailing Address)

RELEASE NO.

Verizon  
P. O. Box 17577  
Baltimore, MD 21297-0513

PAGE 1 OF 1

DESCRIPTION OF ARTICLES OR SERVICES		AMOUNT	
<p>Charges for Emergency 911 Trunks (Summary Bill)</p> <p>Bill Dated: February 13, 2004</p> <p>Acct #: 000864884057 04Y</p> <p>\$11,362.00 Total to Pay</p> <p>See charges on Monthly Consolidated Billing Statement (01-310-290-05230)</p> <p>Approved for Payment</p> <p>_____</p> <p>Signature</p> <p>Processed By: <u>DA</u></p> <p style="text-align: center;"><i>Trans B. V.</i></p>			
<p>DO NOT WRITE BELOW THIS LINE</p>		VENDOR TOTAL	\$11,362.00

DO NOT WRITE BELOW THIS LINE

[illegible]

**No. 208408**

☐ RETURN TO DEPT.

# AUTHORIZATION FOR PAYMENT

DATE January 23, 2004

DEPARTMENT Information Technology/Telecommunications

BUDGET NO. 64-DPT-092-05230

**VENDOR**  
(Type Vendor's Name and Mailing Address)

**PURCHASE  
ORDER NO.**

Verizon  
P. O. Box 17577  
Baltimore, MD 21297-0513

RELEASE NO.

PAGE 1 OF 1

DESCRIPTION OF ARTICLES OR SERVICES		AMOUNT	
<p>Charges for Emergency 911 Trunks (Summary Bill)</p> <p>Bill Dated: January 13, 2004 Acct #: 000864884057 04Y</p> <p>\$12,070.36 Total to Pay</p> <p>Approved for Payment</p> <p>_____ Signature</p> <p>Processed By: <u>BAS</u></p>		\$12,070	.36
<p>DO NOT WRITE BELOW THIS LINE</p> <p>VENDOR TOTAL</p>		\$12,070	.36

[illegible]

**No. 208557**



RETURN TO DEPT.

CITY OF HAMPTON

## AUTHORIZATION FOR PAYMENT

DATE December 30, 2003

DEPARTMENT Information Technology/Telecommunications

BUDGET NO. 64-DPT-092-05230

VENDOR

(Type Vendor's Name and Mailing Address)

**PURCHASE  
ORDER NO.**

RELEASE NO.

Verizon  
P. O. Box 17577  
Baltimore, MD 21297-0513

**PAGE** 1 **OF** 1

W3 Bull

[illegible]

**No. 212867**

☐ RETURN TO DEPT.

DATE | October 20, 2003

DEPARTMENT Information Technology/Telecommunications

BUDGET NO. 64-DPT-092-05230

**VENDOR**  
(Type Vendor's Name and Mailing Address)

PURCHASE  
ORDER NO.

RELEASE NO.

PAGE 1 OF 1

Verizon  
P. O. Box 17577  
Baltimore, MD 21297-0513

DESCRIPTION OF ARTICLES OR SERVICES		AMOUNT	
Charges for Emergency 911 Trunks (Summary Bill)			
Bill Dated: November 13, 2003			
Acct #: 000864884057 04Y			
		\$11,540	.00
\$11,540.00	Current Charges		
Approved for Payment			
<div style="border-bottom: 1px solid black; width: 200px; margin-bottom: 10px;"></div> Signature			
<div style="transform: rotate(-15deg); font-family: cursive; font-size: 2em; opacity: 0.5;">Cons. Bill</div>			
VENDOR TOTAL		\$11,540	.00

DO NOT WRITE BELOW THIS LINE

Cons. Bill

TRANSACTION				CODING								
CODE	CODE	VENDOR	FUND	GEN'L. LEDGER	DEPT.	APPROP.		P.O.	AMOUNT		PAYEE (WHEN VENDOR NO. NOT USED)	

**No. 205326**

MAIL

RETURN TO DEPT.

## CITY OF HAMPTON

DATE      October 20, 2003

DEPARTMENT Information Technology/Telecommunications

BUDGET NO. 64-DPT-092-05230

**VENDOR**  
(Type Vendor's Name and Mailing Address)

PURCHASE  
ORDER NO. \_\_\_\_\_

RELEASE NO.

Verizon  
P. O. Box 17577  
Baltimore, MD 21297-0513

PAGE 1 OF 1

DO NOT WRITE BELOW THIS LINE

No. 211124



CITY OF HAMPTON

# AUTHORIZATION FOR PAYMENT

DATE September 26, 2003

DEPARTMENT Information Technology/Telecommunications

**BUDGET NO.64-DPT-092-05230**

**VENDOR**  
(Type Vendor's Name and Mailing Address)

**PURCHASE  
ORDER NO.**

RELEASE NO.

Verizon  
P. O. Box 17577  
Baltimore, MD 21297-0513

PAGE 1 OF 1

Billed by Denise

**DO NOT WRITE BELOW THIS LINE**

TRANSACTION				CODING								
CODE	CODE	VENDOR	FUND	GEN'L. LEDGER	DEPT.	APPROP.	P.O.	AMOUNT		PAYEE (WHEN VENDOR NO. NOT USED)		

**No. 211388**



☐ RETURN TO DEPT.

DATE August 19, 2003

DEPARTMENT Information Technology/Telecommunications

BUDGET NO. 64-DPT-092-05230

**VENDOR**  
(Type Vendor's Name and Mailing Address)

PURCHASE  
ORDER NO.

Verizon  
P. O. Box 17577  
Baltimore, MD 21297-0513

RELEASE NO.

PAGE 1 OF 1

DESCRIPTION OF ARTICLES OR SERVICES		AMOUNT	
Charges for Emergency 911 Trunks (Summary Bill)			
Bill Dated: August 13, 2003 Acct #: 000864884057 04Y		\$11,362	.00
Approved for Payment  <div style="text-align: right;"> <i>ck date 9-11-03</i>  <i>ck# 504057</i> </div>			
_____ Signature			
<i>Billed by Denise</i>			
DO NOT WRITE BELOW THIS LINE			
VENDOR TOTAL		\$11,362	.00

DO NOT WRITE BELOW THIS LINE

TRANSACTION		CODING								
CODE	CODE	VENDOR	FUND	GEN'L. LEDGER	DEPT.	APPROP.	P.O.	AMOUNT		PAYEE (WHEN VENDOR NO. NOT USED)
							TOTAL INVOICE		Audited & Processed For Payment	Posted, Ready For Payment

**No. 193396**

☐ RETURN TO DEPT.

CITY OF HAMPTON

# AUTHORIZATION FOR PAYMENT

DATE July 21, 2003

DEPARTMENT Information Technology/Telecommunications

**BUDGET NO.64-DPT-092-05230**

VENDOR

**PURCHASE  
ORDER NO.**

(Type Vendor's Name and Mailing Address)

RELEASE NO.

Verizon

P. O. Box 17577

Baltimore, MD 21297-0513

PAGE 1 OF 1

DATE	QUANTITY	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	PRICE

AMOUNT

Charges for Emergency 911 Trunks (Summary Bill)

Bill Dated: July 13, 2003

Acct #: 000864884057 04Y

\$24,427	20
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Approved for Payment

Signature

Filed by Denise

VENDOR  
TOTAL

\$24,427	.20
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DO NOT WRITE BELOW THIS LINE

[illegible]

No. 193350